

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

E

WS-03448A  
Escapes at North Ranch  
100 Rainbow Dr.  
Livingston, TX 77351

Water

RECEIVED

APR 14 2006

Z Corporation Commission  
Director of Utilities

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered  
4-14-06  
RF

### COMPANY INFORMATION

Company Name (Business Name) <u>Rainbow Parks, Inc.</u>		
Mailing Address <u>100 Rainbow Dr.</u>		
<u>Livingston</u> (City)	<u>TX</u> (State)	<u>77351</u> (Zip)
<u>936-327-9871</u> Telephone No. (Include Area Code)	<u>936-327-9359</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>SAME</u>		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

### MANAGEMENT INFORMATION

Management Contact: <u>Robert W. Carr</u>		<u>President</u>	
 (Name)	 (Title)		
<u>SAME</u> (Street)	 (City)	 (State)	 (Zip)
 Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>Karen Cannizzaro</u>			
 (Name)			
<u>3085 Garden Ln.</u> (Street)	<u>Prescott</u> (City)	<u>AZ</u> (State)	<u>86305</u> (Zip)
<u>928-771-2575</u> Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	12,000.00	N/A	12,000.00
304	Structures and Improvements			
307	Wells and Springs	10,000.00	4,500.00	5,500.00
311	Pumping Equipment	5,284.00	4,755.20	528.80
320	Water Treatment Equipment	1,500.00	1,350.00	150.00
330	Distribution Reservoirs and Standpipes	74,268.00	33,420.20	40,847.80
331	Transmission and Distribution Mains	131,387.00	59,123.80	72,263.20
333	Services			
334	Meters and Meter Installations	17,440.00	7,848.00	9,592.00
335	Hydrants	3,900.00	3,510.00	390.00
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	4,981.47	4,527.36	454.11
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>260,760.47</b>	<b>119,034.56</b>	<b>141,725.91</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	12,000.00	N/A	0
304	Structures and Improvements			
307	Wells and Springs	10,000.00	.05	500.00
311	Pumping Equipment	5,284.00	.10	528.40
320	Water Treatment Equipment	1,500.00	.10	150.00
330	Distribution Reservoirs and Standpipes	74,268.00	.05	3,713.40
331	Transmission and Distribution Mains	131,387.00	.05	6,569.35
333	Services			
334	Meters and Meter Installations	17,440.00	.05	872.00
335	Hydrants	3,900.00	.10	390.00
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	4,981.47	.17	169.45
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>260,762.47</b>		<b>12,892.60</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME

## BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 48,021.74	\$ 61,143.73
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	4,552.42	4,697.48
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 52,574.16	\$ 65,841.21
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$260,290.29	\$ 260,760.48
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	93,137.66	119,034.56
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 167,152.63	\$ 141,725.92
	<b>TOTAL ASSETS</b>	\$ 219,726.79	\$ 207,567.13

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	260.60	267.82
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$260.60	\$267.82
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$260.60	\$267.82
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	219,466.19	207,299.31
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$219,466.19	\$207,299.31
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$219,726.79	\$207,567.13

COMPANY NAME

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 75,600.85	\$ 72,163.88
460	Unmetered Water Revenue		
474	Other Water Revenues	32.13	
	<b>TOTAL REVENUES</b>	<b>\$ 75,632.98</b>	<b>\$ 72,163.88</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages 6-3100	\$ 3,056.00	\$ 5,736.75
610	Purchased Water		
615	Purchased Power 6-0720	10,541.70	10,346.89
618	Chemicals 5-1050	1,267.08	1,319.50
620	Repairs and Maintenance M 5-0750	658.01	538.72
621	Office Supplies and Expense 6-0675 6-0670 6-0672	609.05	811.23
630	Outside Services 6-0600 5-0600	4,335.39	8,906.52
635	Water Testing		
641	Rents		
650	Transportation Expenses 6-0640		
657	Insurance - General Liability 6-0700	4,743.50	2,558.13
659	Insurance - Health and Life 6-3210		161.25
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense *	2,236.38	760.69
403	Depreciation Expense 6-0715	13,004.30	12,892.60
408	Taxes Other Than Income 6-3500	505.84	441.67
408.11	Property Taxes 6-0695	3,099.57	3,175.50
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 44,056.82</b>	<b>\$ 47,449.95</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ 31,576.16</b>	<b>\$ 24,713.93</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense 6-0796	60.91	806.18
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ 60.91</b>	<b>\$ 806.18</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ 31,515.25</b>	<b>\$ 23,907.75</b>

Miscellaneous 6-0795	86.29	531.9
6-1900	657.50	427.50
6-2000	692.11	236.00
6-1111	54.35	
6-3600	114.42	
6-0691	510.42	50.00
6-0671	26.87	
6-1510	94.42	



COMPANY NAME

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$ 0	\$ 0	\$ 0	\$ 0
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year \$ \_\_\_\_\_

COMPANY NAME

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-506823	30	150	10			

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	10,000	1
60,000	1		

COMPANY NAME

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	18,643
5		
6	PVC	290
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	436
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

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STRUCTURES:

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OTHER:

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COMPANY NAME:

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	382	840,150	840,150
FEBRUARY	372	728,720	728,720
MARCH	378	1,021,830	1,021,830
APRIL	379	938,470	938,470
MAY	375	1,069,122	1,069,122
JUNE	375	875,087	875,087
JULY	373	869,130	869,130
AUGUST	377	1,111,066	1,111,066
SEPTEMBER	378	907,838	907,838
OCTOBER	372	887,736	887,736
NOVEMBER	383	1,012,076	1,012,076
DECEMBER	384	828,014	828,014
TOTAL		1,108,9239	1,108,923,90

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ) Yes

(☒) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes

(☒) No

If yes, provide the GPCPD amount: \_\_\_\_\_

What is the level of arsenic for each well on your system. 50.003 mg/l

(If more than one well, please list each separately.)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2005

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 3,481.36

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

**RECEIVED**  
APR 14 2006  
Z Corporation Commission  
Director of Utilities

**VERIFICATION**

STATE OF TX  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>Polk</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Robert W. Carr, President</u>
COMPANY NAME <u>Rainbow Parks, Inc.</u>

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

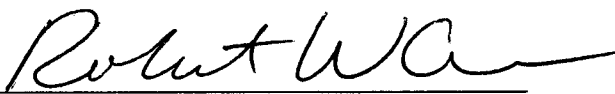
MONTH	DAY	YEAR
12	31	2005

**HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.**

**SWORN STATEMENT**

**I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

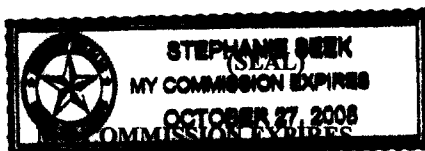
**I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.**

  
SIGNATURE OF OWNER OR OFFICIAL  
936-327-9871  
TELEPHONE NUMBER


**SUBSCRIBED AND SWORN TO BEFORE ME**

**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS** 10 **DAY OF**



COUNTY NAME <u>Polk</u>	
MONTH <u>April</u>	20 <u>06</u>

  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2005

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported 23,907.75  
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 23,907.75  
Estimated or Actual State Tax Liability 0

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances 0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Robert W. Carr  
SIGNATURE

3-30-06  
DATE

Robert W. Carr  
PRINTED NAME

President  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

APR 14 2006

Z Corporation Commission  
Director of Utilities

**VERIFICATION**

STATE OF TX

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Polk</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Robert W. Carrer President</u>
COMPANY NAME	<u>Rainbow Parks Inc.</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 72,163.88

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 0  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

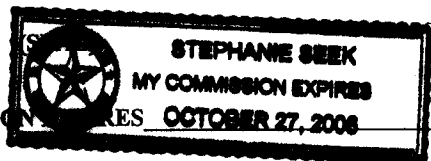
THIS 10 DAY OF

Robert W. Carrer  
SIGNATURE OF OWNER OR OFFICIAL  
936-327-9871  
TELEPHONE NUMBER

COUNTY NAME	<u>Polk</u>
MONTH	<u>April</u>
DAY	<u>20</u>

Stephanie Seek  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES OCTOBER 27, 2006





**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**

**RECEIVED**

APR 14 2006

Z Corporation Commission  
Director of Utilities

VERIFICATION

STATE OF TX  
ARIZONA

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>Polk</u>	
NAME (OWNER OR OFFICIAL) <u>Robert W. Carr</u>	TITLE <u>President</u>
COMPANY NAME <u>Rainbow Parks, Inc.</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH <u>12</u>	DAY <u>31</u>	YEAR <u>2005</u>
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  <u>\$ 72,163.88</u>
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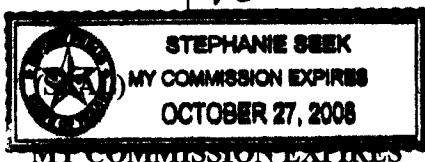
(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

*Robert W. Carr*  
SIGNATURE OF OWNER OR OFFICIAL  
936-327-9871  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 10 DAY OF



NOTARY PUBLIC NAME <u>Stephanie Seek</u>	
COUNTY NAME <u>Polk</u>	
MONTH <u>April</u>	, 20 <u>06</u>

*Stephanie Seek*  
X  
SIGNATURE OF NOTARY PUBLIC